

I, Richard Rogers IT Manager Telecom/Networks for Seattle Public Schools, attest that I and Eric Kinzel, an IT Project Manager for Seattle Public Schools were involved remotely in a meeting to evaluate vendors for E-Rate on May 11, 2017 while we were at a conference out of the country on behalf of Seattle Public Schools.

The dates entered on our evaluation forms were done after the fact when we returned to the office and resulted in the incorrect dating of some of the forms as May 10, 2017.

Sincerely,

Richard Rogers

IT Manager Telecom/Networks